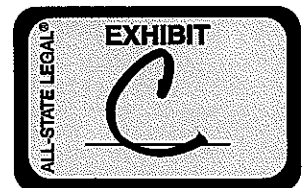


**CIRCUIT CITY STORES, INC.**

**UNIT #0760, SOUTH HILL MALL**

**ADMINISTRATIVE : 12/01/08 TO 03/03/09**

MINIMUM RENT	(\$1,090.44)
COMMON AREA MAINTENANCE	(\$154.78)
REAL ESTATE TAXES	\$6,523.47
INSURANCE	\$0.99
SERVICE CHARGES	\$499.83
	<hr/>
	\$5,779.07



**CIRCUIT CITY STORES, INC.**

**UNIT #0760, SOUTH HILL MALL**

**ADMINISTRATIVE : 12/01/08 TO 03/03/09**

**MINIMUM RENT**

03/01/09 : \$33,803.75 > \$33,803.75 / 31 x 3 = \$3,271.33 - \$4,361.77 PAID = (\$1,090.44) (\$1,090.44)

**COMMON AREA MAINTENANCE**

03/01/09 : \$4,797.98 > \$4,797.98 / 31 x 3 = \$464.32 - \$619.10 PAID = (\$154.78) (\$154.78)

**REAL ESTATE TAXES**

2009 : \$37,870.06 > \$37,870.06 / 365 x 62 = \$6,432.72  
2009 : \$534.28 > \$534.28 / 365 x 62 = \$90.75 \$6,523.47

**INSURANCE**

02/04/09 : \$24.82 >  
03/01/09 : \$788.33 > \$788.33 / 31 x 3 = \$76.29 - \$100.12 PAID = \$24.82  
(\$23.83) \$0.99

**SERVICE CHARGES**

12/31/08 : \$238.01 > \$238.01 - \$71.40 PRE = \$166.61  
01/31/09 : \$238.01 > \$238.01 - \$71.40 PRE = \$166.61  
02/28/09 : \$238.01 > \$238.01 - \$71.40 PRE = \$166.61 \$499.83

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\$5,779.07